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TEL: 903-334-2656 EMAIL: donald.kennedyl@us.army.mil  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY 30-Apr-2007	where feasible.) Modification Control Number: pete07239  Purchase order W911rQ-07-P-0157 for the purchase of acrylic & nylon is hereby modified to add line item#0004 from the original solicitation.  Line item# 0004 is for five (5) each bronze tubes, bearing grade, 6" OD X 3.5" ID X 13", NSN: 954000X075101, W45G1870951356. The unit cost is \$398.10. Order total changed from \$12,347.40 to \$14,337.90. There are no other changes.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
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30-Api-2007	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	1 015				oc. DATE SIGNED	
	(Signature of person authorized to sign)		<u> </u>		enno	5	30-Apr-2007	

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,990.50 from \$12,347.40 to \$14,337.90.

### SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004 5 Each \$398.10 \$1,990.50

Bronze Tube

**FFP** 

Bearing Grade, 6" OD X 3.5" ID X 13"

FOB: Destination NSN: 954000X075101

MILSTRIP: W45G1870951356

PURCHASE REQUEST NUMBER: W45G1870951356

NET AMT \$1,990.50

ACRN AC \$1,990.50

CIN: W45G18709513560001

### ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,990.50 from \$12,347.40 to \$14,337.90.

### CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AC

CIN: W45G18709513560001

Acctng Data: 97X4930AAPP6D 26EB563000W45G1870951356Q01KZL041117

Increase: \$1,990.50

Total: \$1,990.50

# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0004: INSPECT AT INSPECT BY ACCEPT AT ACCEPT AT ACCEPT BY Destination Government Destination Government

(End of Summary of Changes)